GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2017-18 - Administrative Sanction Order for an amount of Rs.140,60,78,000 from the BE provision 2017-18 i.e. Rs.5624.31 Lakhs released from B.E. 2017-18 in relaxation of quarterly regulation orders and Rs.8436.47 Lakhs released as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2017-18 towards meeting the expenditure under the scheme of Nutrition Programme – Orders - Issued.

DEPTT., FOR WOMEN,CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS

(PROG.I-A2)

G.O.RT.No. 38 Dated: 07-03-2018

Read the following:-

G.O.Rt.No.292, Fin.FMU-WD,CW,DW,SC,LETF,HSG) Department, Dt.26.02.2018.

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ORDER:

In pursuance of the orders issued in the G.O.read above, Administrative Sanction is accorded for an amount of Rs.140,60,78,000/-(Rupees One Hundred Forty Crores Sixty Lakhs Seventy Eight Thousands) from the BE provision 2017-18 i.e. Rs.5624.31 Lakhs released from B.E. 2017-18 in relaxation of quarterly regulation orders and Rs.8436.47 Lakhs released as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2017-18 towards meeting the expenditure under the scheme of Nutrition Programme.

(Rs.in lakhs).

Sl.No	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amount already authorised	Amount authorized now	Balance amount available
Scheme Name: Nutrition Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: towards payment of commodities supplied through fair price shop network under e-pos to the PD Account No. 20/APS HQT operated by the APCSCL and D.V. Bills									
1	2236-02-101-06-04-230-000	V	70,91.35	95,92.08	0	166,83.43	110,59.12	56,24.31	0
2	2236-02-101-12-04-230-000	V	221,22.00	0	0	221,22.00	110,59.12	56,24.31	54,38.57
3	2236-02-789-06-04-230-000	V	50,60.00	118,44.08	0	169,04.08	158,49.52	10,54.56	0
4	2236-02-789-12-04-230-000	V	81,20.00	87,84.08	0	169,04.08	158,49.52	10,54.56	0
5	2236-02-796-06-04-230-000	V	14,76.08	53,69.13	0	68,45.21	64,93.69	3,51.52	0
6	2236-02-796-12-04-230-000	V	31,76.07	36,69.14	0	68,45.21	64,93.69	3,51.52	0
	Total		**470,45.50**	**392,58.51**	**0**	**863,04.01**	**668,04.66**	**140,60.78**	**54,38.57**

2. The Special Commissioner, Women Development & Child Welfare Department, A.P. shall take necessary action in the matter.

3. This order has the concurrence of Finance (FMU,WD,CW,DW,SC,LETF, HSG) Department as per the B.R.O. issued vide reference read above.

4. This order is available on internet and can be accessed at address http:// goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
SECRETARY TO GOVERNMENT

To

The Special Commissioner, Women Development & Child Welfare, (AP) Guntur.

Copy to:

The Accountant General (AP) Hyderabad.

The Pay & Accounts Officer, (AP), Ibrahimpatnam, Vijayawada.

The Director of Treasuries & Accounts, (AP) Ibrahimpatnam, Vijayawada.

The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.

The P.S. to Secy., to Govt., Deptt., for WCDA&SCs.

SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER